

## IDAHO

State of Idaho

## CHANGE ORDER - 01

## Change Order Summary

**Purchase Order Name:** Statewide Vehicles  
**Purchase Order Number:** SBPO16200405  
**Contract Number:**  
**Revision Number:** 01  
**Change Order Date:** December 8, 2015  
**Service Start Date:** December 8, 2015  
**Service End Date:** October 25, 2017  
**Submitted By:** Danny Downen  
**Payment Method:** Invoice  
**Payment Terms:** NET30

## Supplier

Mike Simpson  
 EDMARK CHEV/GMC  
 15700 Idaho Center Blvd  
 Nampa, ID 83687  
**Phone:** 208-863-0787

**Fax:** 208-442-2660**Email:** mikesimpson@edmarknampa.com

## Buyer Contact

Danny Downen  
**Tel:** 208-332-1605  
**Fax:** 208-327-7320  
 daniel.downen@adm.idaho.gov

## Bill To Address

DOP - Various State Agencies  
 State of Idaho  
 Various Locations  
 See Below for Details  
 on Specific Locations  
 Various, Idaho 83702

**Phone:** 208-327-7465**Fax:** 208-327-7320**Email:** purchasing@adm.idaho.gov**Mail Stop:** DOP - Various Locations

## Ship To Address

DOP - Various State Agencies  
 State of Idaho  
 Various Locations  
 See Below for Details  
 on Specific Locations  
 Various, Idaho 83702

**Phone:** 208-327-7465**Fax:** 208-327-7320**Email:** purchasing@adm.idaho.gov**Mail Stop:** DOP - Various Locations

## Additional Information

Change Order Summary			
Item	Date Changed	Old Value	New Value
Header Attachment	Attachment gets Added		Copy of Edmark- Bid Schedule- GMC.xls
Buyer Defined Field	Supplemental Data Field "Service Start Date" gets changed	10/26/2015	12/08/2015
Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed	<p>Statewide Blanket Purchase Order (SBPO) Contract for Statewide Vehicles for the benefit of the State of Idaho and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for a period of two (2) years commencing October 26, 2015 ending October 25, 2017, with the option to renew for one (1) additional one (1) year period.</p> <p>CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any Invoices/statement will facilitate the efficient processing of payment.</p> <p>QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.</p>	<p>The purpose of this amendment is to include GMC Vans (see attached reference name "Copy of Edmark - Bid Schedule - GMC") to the current vehicles that are being supplied.</p> <p>All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein.</p> <p>Note: The dollar amount listed is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.</p>
Item Unit Price	Unit Price changed on Line Item GMC Statwide Vehicles per attached solicitation and Bid Schedule	500000.00	100000.00
Manufacturer	Manufacturer Name changed on Line Item GMC Statwide Vehicles per attached solicitation and Bid Schedule	Chevrolet and GMC	GMC

Item Total Amount	Total Amount changed on Line Item GMC Statwide Vehicles per attached solicitation and Bid Schedule	1000000.00	200000.00
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**Instructions**

The purpose of this amendment is to include GMC Vans (see attached reference name "Copy of Edmark - Bid Schedule - GMC) to the current vehicles that are being supplied.

All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein.

Note: The dollar amount listed is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
2	0	ANN		#1 GMC Statwide Vehicles per attached solicitation and Bid Schedule	07104	\$100,000.00	\$0.00	\$200,000.00

**Delivery Date:** December 9, 2015  
**Shipping Method:** Delivery  
**Shipping Instructions:** Shipping address will be provided on the VOF and EXPO.  
**Ship FOB:** Destination  
**Special Instructions:** Billing address will be provided on the VOF and EXPO.

**TOTAL: (USD)** \$200,000.00

Signature: 

Signed By :